

DPD - 3347  
Copy of  
20 May 1959

25X1

MEMORANDUM FOR: [redacted]

SUBJECT : Travel Voucher for Period - 15 March - 3 May 1959

1. Subject voucher has been processed and approved in the amount of \$ 301.65 which has been applied against the related travel advance in the amount of \$ \_\_\_\_\_ dated \_\_\_\_\_.  
(Or outstanding balance of original advance 305.01.)

The balance of the advance to be refunded is \$ \* 3.36. Should you desire to refund by personal check, please make it payable to [redacted]

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2. Early settlement of your account will be appreciated.

\* Travelor erroneously given credit for cost bus transportation San Francisco - Travis AFB twice on travel claim.

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Dist: 2 - Add  
1 - Pers file  
1 - Chrono ✓

DES:vh

Finance Officer  
DPD-DO/P

25 YEAR RE-REVIEW

-S-E-C-R-E-T-